

Revenue (Disaster Management) Department - Expenditure incurred towards telephone bill for an amount of Rs.6607/- (Rupees Six thousand six hundred and seven only) towards the telephone call charges and monthly rent for the months of May, 2008 for the use of Revenue (D.M) Department - Sanctioned - Orders - Issued.

G.O.Rt.No.
Dated .06.2008.

Read the
following:-

From the BSNL, Hyderabad, dated: 08.06.2008.

* * *

ORDER: Sanction is hereby accorded for the payment of Rs. 6607/- (Rupees Six thousand six hundred and seven only) to AO (Cash), BSNL, Hyderabad towards telephone calls and monthly rental charges for the use of, Revenue (Disaster Management) Department residence for the period of 01.05.2008 to 31.05.2008.

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	CDM EOPS Residence	23418404	08-06-2008.	01-05-08 to 31-5-08.	1548.00
2.	CDM & EOPS, Chamber	23450419	- DO-	-DO-	387.00
3.	A.O.	23450211	- DO -	-D0-	203.00
4.	DM.IV-OP / D.D/ A.S.	23451044	- DO -	- DO -	1669.00
5.	Control Room	23451043	- DO -	- DO -	677.00
6.	Fax	23451819	- DO -	- DO -	2123.00
TOTAL					6607.00
(Rupees Six thousand six hundred and seven only)					

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “MH.2245 - Relief on account of Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 131 - Utility Payments.

(P.T.O)

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of AO (Cash), BSNL, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
SF/SCs.

O.N:- Please see the bills received from BSNL, Hyderabad, together with its enclosures at PP 1-11 c.f.,

2. It is for considerations and orders whether the amount of Rs. 6607/- (Rupees Six thousand six hundred and seven only) may be paid to the **AO (Cash), BSNL, Hyderabad** towards the telephone call charges and monthly rental charges for the use of Revenue (DM) Department for the month of May, 2008.

3. Subject to orders, a draft order is above for approval.

(C.No.47841/DM.IV/ 08)
Dept.,

Rev (DM.IV)

Revenue (Disaster Management) Department - Expenditure incurred towards telephone bill for an amount of Rs.7,512(Rupees Seven thousand five hundred and twelve only) towards the telephone call charges and monthly rent for the months of July & August, 2008 for the use of Revenue (D.M) Department - Sanctioned - Orders - Issued.

G.O.Rt.No.
Dated .09.2008.

Read the
following:-

From the BSNL, Hyderabad, dated: 08.09.2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs.7,512/- (Rupees Seven thousand five hundred and twelve only) to AO (Cash), BSNL, Hyderabad towards telephone calls and monthly rental charges for the use of, Revenue (Disaster Management) Department residence for the period of 01.07.2008 to 31.07.2008 and 01.08.2008 to 31.08.2008.)

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	CDM & EOPS, Chamber	23450419	08-09-08	01-08-08 to 31-08-08.	353.00
2.	Addl.CDM	23452144	08-09-08	01-07-08 to 31-07-08 & 01-08-08 to 31-08-08.	1377.00
3.	DM.IV-OP / D.D/ A.S.	23451044	08-09-08	01-08-08 to 31-08-08.	1390.00
4.	Control Room	23451043	08-09-08.	01-08-08 to 31-08-08.	656.00
5.	Fax	23451819	08-09-08.	-do-	3736.00
TOTAL					7,512.00
(Rupees Seven thousand five hundred and twelve only)					

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “MH.2245 - Relief on account of

Natural Calamities - 80 - General - MH.001 - direction and administration - SH(01) - Headquarters Office - 130 - Office expenses - 131 - Utility Payments.

(P.T.O)

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of AO (Cash), BSNL, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
SF/SCs.

O.N:- Please see the bills received from BSNL, Hyderabad, together with its enclosures at PP

2. It is for considerations and orders whether the amount of Rs. 7,512/- (Rupees Seven thousand five hundred and twelve only) may be paid to the **AO (Cash), BSNL, Hyderabad** towards the telephone call charges and monthly rental charges for the use of Revenue (DM) Department for the months of July & August, 2008.
3. Subject to orders, a draft order is above for approval.

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	CDM EOPS Residence	23418404	08-05-2008.	01-04-08 to 30-4-08.	1697.00
2.	CDM & EOPS, Chamber	23450419	- DO-	-DO-	592.00
3.	Addl.Commissioner for DM	23452144	-DO-	-D0-	1344.00

4.	Fax Machine	23452044	- DO -	- DO -	4758.00
5.	A.O.	23450211	- DO -	-D0-	203.00
6.	Peshi	23456005	- DO -	-DO-	1870.00
7.	DM.IV-OP / D.D/ A.S.	23451044	- DO -	- DO -	1234.00
8.	Control Room	23451043	- DO -	- DO -	490.00
9.	Fax	23451819	- DO -	- DO -	1144.00
TOTAL					13,332.00
(Rupees Thirteen thousand three hundred and thirty two only)					